

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/29/2009	20529

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
44,577	B/C-COMMISSION-SHARIF INVOICE 4492	0.02	891.54	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$891.54	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/29/2009	20530

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
38,558	B/C-COMMISSION-SHARIF INVOICE 4493	0.02	771.16	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				Total \$771.16

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/29/2009	20531

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)
42,086	B/C-COMMISSION-SHARIF INVOICE 4495	0.02	841.72
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR, HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$841.72

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
9/29/2009	20533

Bill To:
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)
90,322	B/C-COMMISSION-SHARIF INVOICE 4532	0.02	1,806.44
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,806.44

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
9/29/2009	20534

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
48,545	B/C-COMMISSION-SHARIF INVOICE 4496	171757	Cash	7213
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				Total \$970.90

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
9/29/2009	20535

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)
41,535	B/C-COMMISSION-SHARIF INVOICE 4494	0.02	830.70
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$830.70

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
9/29/2009	20536

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		161821	Cash	7134
Quantity	Description	Price Each	Amount (USD)	
41,424	B/C-COMMISSION-SHARIF INVOICE 4497	0.02	828.48	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$828.48	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
9/29/2009	20540

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)
19.5749	B/C-COMMISSION-YOUR INVOICE 14262	20.00	391.50
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$391.50

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/5/2009	20554

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)
44,092	B/C-COMMISSION-SHARIF INVOICE 4580	0.02	881.84
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$881.84

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/6/2009	20561

BILL TO

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	168040	Cash	7184
Quantity	Description	Price Each	Amount (USD)
40,885	#1 COPPER- "BERRY/CANDY" (\$ 2.8425-0.23) CONTAINER # CMAU 416000-1 SEAL # 04296626 BOOKING # NAM9014926 *** FINAL INVOICE ***	2.6125	106,812.06
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$106,812.06

W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr.,
HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT:
WFBUS6S ACCOUNT # 7012989112

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/7/2009	20564

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	175440	Cash	7230
Quantity	Description	Price Each	Amount (USD)
78.081	OFF GRADE SEAL-COMMISSION-CONTAINERS; FSCU7467260 IMTU3051482 INBU3987319 UESU2350310	20.00	1,561.62
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,561.62

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/8/2009	20569

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)
45,172	B/C-COMMISSION-SHARIF INVOICE 4665	0.02	903.44
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS68 ACCOUNT # 7012989112			Total \$903.44

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/14/2009	20592

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		175440	Cash	7257
Quantity	Description	Price Each	Amount (USD)	
78.018	ZINC DROSS-COMMISSION-YOUR INVOICE 14342	30.00	2,340.54	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112				Total \$2,340.54

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/16/2009	20605

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	175440	Cash	7230
Quantity	Description	Price Each	Amount (USD)
18.788	ZINC DROSS-COMMISSION-YOUR INVOICE 14354	20.00	375.76
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$375.76

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/20/2009	20619

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		176242	Cash	7240
Quantity	Description	Price Each	Amount (USD)	
40.68	B/C-COMMISSION-MINEMET INVOICE 09/1511	20.00	813.60	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$813.60	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/22/2009	20630

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)
122,080	B/C-COMMISSION-SHARIF INVOICE 4900	0.02	2,441.60
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,441.60

Balance Due
 \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/23/2009	20635

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		160151	Cash	7136
20.3701	TALK+OCEAN-COMMISSION-YOUR INVOICE 14032		20.00	407.40
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
	W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT #.7012989112		Total	\$407.40

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/23/2009	20636

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	155920	Cash	7094
Quantity	Description	Price Each	Amount (USD)
64.9183	B/C-COMMISSION-YOUR INVOICE 13906	20.00	1,298.37
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,298.37

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/23/2009	20637

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	155920	Cash	7096
Quantity	Description	Price Each	Amount (USD)
57.6508	B/C-COMMISSION-YOUR INVOICE 13936	20.00	1,153.02
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$1,153.02

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
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Invoice

Date	Invoice #
10/23/2009	20639

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		159179	Cash	7110
206.632	ZINC DROSS-COMMISSION-YOUR INVOICES 13954 & 14031		20.00	4,132.64
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$4,132.64	

Balance Due
 \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/23/2009	20640

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	151838	Cash	7073
Quantity	Description	Price Each	Amount (USD)
60	ENAMELED COPPER WIRE-COMMISSION-YOUR INVOICE 13832	20.00	1,200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$1,200.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/23/2009	20641

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	137101	Cash	6915
Quantity	Description	Price Each	Amount (USD)
250	COMMISSION-CATHODES TO YATAI (INVOICE 20020 BILLED FOR 250 MT, INVOICE 20641 FOR BALANCE 250 MT)	10.00	2,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$2,500.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/23/2009	20642

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
			Cash	6950
1	LOAD OF HONEY FROM ACE IRON & METAL BOOKING 94145300 CONTRACT DATE: APR. 16, 2009		2,000.00	2,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$2,000.00	

Balance Due

\$0.00

COMM TRADE USA INC.

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Invoice

Date	Invoice #
10/23/2009	20643

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	139763	Cash	6952
Quantity	Description	Price Each	Amount (USD)
150	CATHODES TO SIHUI QB SALE CONTRACT 139763 INVOICE 20032, BILLED 200 MT INVOICE 20643, BILLED 150 MT	10.00	1,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$1,500.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
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Invoice

Date	Invoice #
10/23/2009	20644

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	140310	Cash	6963
Quantity	Description	Price Each	Amount (USD)
100	COMMISSION-BALANCE DUE ON CONTRACT 140310 397 MT BILLED ON INVOICE 20037	10.00	1,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$1,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
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Invoice

Date	Invoice #
10/26/2009	20647

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	143946	Cash	7022
Quantity	Description	Price Each	Amount (USD)
300	CATHODES-TO COREMET'S PO 19729-P	10.00	3,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$3,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
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Invoice

Date	Invoice #
10/26/2009	20648

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	146184	Cash	7025
Quantity	Description	Price Each	Amount (USD)
200	CATHODES-TO COREMET'S PO 19737-P	10.00	2,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			
			Total \$2,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

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Invoice

Date	Invoice #
10/26/2009	20649

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	146713	Cash	7029
Quantity	Description	Price Each	Amount (USD)
20	COMMISSION-HONEY FROM COREMET-YOUR CONTRACT 146713	20.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$400.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/26/2009	20658

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	153889	Cash	7235
Quantity	Description	Price Each	Amount (USD)
20	COMMISSION-HONEY TO COREMET, YOUR CONTRACT 153889	20.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$400.00

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/26/2009	20659

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		173622	Cash	7327
40,5379	B/C-COMMISSION-YOUR INVOICE 14391		20.00	810.76
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$810.76	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/27/2009	20663

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
			Cash	7100
20	BARLEY-SALE TO COREMET'S PO 19948-P C&F YOKOHAMA		20.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$400.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/27/2009	20664

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY-10017

		P.O. Number	Terms	Contract Number
			Cash	7131
Quantity	Description	Price Each	Amount (USD)	
200	GRADE A CATHODES FROM COREMET (SEE J MAMMONE EMAIL OF 7/23/2009)	10.00	2,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBTUS6S ACCOUNT # 7012989112		Total	\$2,000.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/29/2009	20682

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	162413	Cash	7143
Quantity	Description	Price Each	Amount (USD)
18.67	B/C-COMMISSION-MINEMET INVOICE 09/1451	10.00	186.70
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$186.70

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/28/2009	20668

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	17644	Cash	7239
Quantity	Description	Price Each	Amount (USD)
20.52	BERRY/CANDY-COMMISSION-MINEMET SALE 09/1510	20.00	410.40
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$410.40

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/28/2009	20669

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)	
41,046	B/C-COMMISSION-YOUR INVOICE 14414	20.00	820.92	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$820.92

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
10/29/2009	20681

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		170244	Cash	7202
46.2764	B/C-COMMISSION-YOUR INVOICE # 14243		20.00	925.53
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA #121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$925.53	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/30/2009	20685

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	172815	Cash	7222
Quantity	Description	Price Each	Amount (USD)
41,708	#2 COPPER-"BIRCH/CLIFF" (\$ 3.032-0.37) CONTAINER # CMAU 159714-8 SEAL # 0296546 BOOKING # NAM9015137 *** FINAL INVOICE ***	2.662	111,026.70
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$111,026.70

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
11/2/2009	20701

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		178849	Cash	7263
22.045	BARLEY-COMMISSION-YOUR INVOICE 14437F		20.00	440.90
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$440.90	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
11/6/2009	20721

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		178532	Cash	7260
42,202	#1 COPPER (\$ 2,982 - 0.195) REF # 0556706 SEAL # 04296541 LAUA TRUCKING TRUCK # 184 TRAILER # 5335 *** FINAL INVOICE *** ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.	2,787		117,616.97
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total		\$117,616.97

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
11/17/2009	20764

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

	P.O. Number	Terms	Contract Number
	178451	Cash	7257A
Quantity	Description	Price Each	Amount (USD)
20.121	ZINC DROSS-COMMISSION-YOUR INVOICE 14501	30.00	603.63
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112			Total \$603.63

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
12/1/2009	20812

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		170226	Cash	7203
19.6915	B/C-COMMISSION-YOUR INVOICE 14392		20.00	393.83
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$393.83

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
 HOUSTON, TX 77019
 tel:713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
12/1/2009	20813

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)
20.1256	B/C-COMMISSION-YOUR INVOICE 14352	20.00	402.51
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112			Total \$402.51

Balance Due \$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST, SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
12/1/2009	20814

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

	P.O. Number	Terms	Contract Number
	170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)
19.9419	B/C-COMMISSION-YOUR INVOICE 14382	20.00	398.84
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$398.84

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
12/1/2009	20817

Bill To

INTL COMMODITIES, INC
 708 Third Avenue
 15th floor
 New York, NY 10017

		P.O. Number	Terms	Contract Number
		179199	Cash	7265
Quantity	Description	Price Each	Amount (USD)	
20,3687	BERRY/CANDY-COMMISSION-YOUR INVOICE 14452	20.00	407.37	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112				Total \$407.37

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
HOUSTON, TX 77019
tel: 713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
12/3/2009	20834

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

	P.O. Number	Terms	Contract Number
	136047	Cash	6920
Quantity	Description	Price Each	Amount (USD)
747.304	<p>COMMISSION-CATHODES TO YATAI</p> <p>NO INTL INVOICE PRESENTED.</p> <p>BILLED ON CONTRACT 136047 (INVOICE 20022) 252.696 MT THIS IS FOR THE BALANCE WEIGHT.</p> <p>ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.</p>	10.00	7,473.04
<p>W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112</p>			<p>Total \$7,473.04</p>

W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr.,
HOUSTON, TX 77019, TEL: 713-284-5409. ABA # 121000248, SWIFT:
WFBIUS6S ACCOUNT # 7012989112

Balance Due

\$0,00

COMM TRADE USA INC.

1934 WEST GRAY ST. SUITE 200
 HOUSTON, TX 77019
 tel: 713-661-8090 / 281-222-1800
 fax: 713-661-8681

Invoice

Date	Invoice #
12/10/2009	20871

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

Quantity	Description	P.O. Number	Terms	Contract Number
		179199	Cash	7265
23,4782	BERRY/CANDY-COMMISSION-YOUR INVOICE 14500		20.00	469.56
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$469.56	

Balance Due

\$0.00